



AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA5		Page 1 Of 4	
2. Contract (Proc. Inst. Ident) No. W52H09-04-C-0165		3. Effective Date 2004JUL07		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC MISSY WITT (309)782-3743 ROCK ISLAND IL 61299-7630 e-mail address: WITTM@RIA.ARMY.MIL		Code W52H09		6. Administered By (If Other Than Item 5) DCMA PHILADELPHIA 700 ROBBINS AVENUE BLDG 4-A PO BOX 11427 PHILADELPHIA PA 19111-0427 SCD C PAS NONE ADP PT HQ0337		Code S3915A	
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) ILC MANUFACTURED PRODUCTS DIVISION A DIVISION OF ILC DOVER LP TWO MOONWALKER ROAD FREDERICA, DE. 19946-2080 TYPE BUSINESS: Large Business Performing in U.S.				8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE			
9. Discount For Prompt Payment				10. Submit Invoices (4 Copies Unless Otherwise Specified)  Item 12			
Code 09JX4		Facility Code		To The Address Shown In:			
11. Ship To/Mark For XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000		Code W45G19		12. Payment Will Be Made By DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266		Code HQ0337	
13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()		14. Accounting And Appropriation Data ACRN: AA 97 40300260145Y5YAP305900025GY S44008 W52H09					
15A. Item No. SEE SCHEDULE	15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price	15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount		
15G. Total Amount Of Contract  \$3,456,000.00							
16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
X	B	Supplies or Services and Prices/Costs	3	Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement			J	List of Attachments	
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance					
X	G	Contract Administration Data	4		L	Instrs., Conds., and Notices to Offerors	
	H	Special Contract Requirements			M	Evaluation Factors for Award	
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
17. <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number W52H0904R0206 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309)782-5051			
19B. Name of Contractor By _____ (Signature of person authorized to sign)		19c. Date Signed		20B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		20C. Date Signed 2004JUL07	
NSN 7540-01-152-8069 PREVIOUS EDITIONS UNUSABLE				25-106 GPO : 1985 0 - 478-632		Standard Form 26 (Rev. 4-85) Prescribed By GSA-FAR (4.8 CFR) 53.214(a)	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN W52H09-04-C-0165	MOD/AMD	
Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION			

SECTION A - SUPPLEMENTAL INFORMATION

THIS AWARD IS FOR 900,000 (100 PER) COUPLING HALF, QUICK DISCONNECTS (CHQD), P/N: 5-1-1086 IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF SOLICITATION W52H09-04-R-0206.

PACKAGING SHALL BE IN ACCORDANCE WITH SPI P5-1-1086, EXCEPT THE UNIT PACK BAG AND THE INTERMEDIATE CONTAINER SHALL BE OMITTED. A QUANTITY OF 100 CHQD'S, WRAPPED AS SPECIFIED ON THE SPI, SHALL BE PACKED IN A SHIPPING CONTAINER CONFORMING TO ASTM D5118, STYLE OPTIONAL, CLASS WR FOR LEVEL B SHIPMENTS. CLOSURE SHALL BE IN ACCORDANCE WITH SEALING METHODS CITED IN ASTM D1974. MARKING SHALL BE APPLIED TO THE OUTER SHIPPING CONTAINER IN ACCORDANCE WITH THE REQUIREMENTS OF MIL-STD-129.

SHIPMENTS SHALL BE FOB DESTINATION TO THE FOLLOWING LOCATION:

XR W390 RED RIVER MUNITIONS CTR
HIGHWAY 82 WEST CL V TPF
GATE 44 BLDG 184
TEXARKANA TX 75507-5000

SUBCONTRACTING PLAN, DATED APRIL 27, 2004, IS HEREBY INCORPORATED BY REFERENCE.

*** END OF NARRATIVE A 005 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 4730-01-391-8461 FSCM: 81361 PART NR: 5-1-1086 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u> NOUN: COUPLING HALF,QUICK DISCONN PRON: T14JPAE8PC PRON AMD: 02 ACRN: AA AMS CD: 30590000000 CUSTOMER ORDER NO: MIPR4E4IPAB004 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W58HZ141426M01 W45G19 J 1 <u>PROJ CD</u> <u>BRK BLK PT</u> GOU <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 250,000 08-SEP-2004 002 250,000 08-OCT-2004 003 250,000 08-NOV-2004 004 150,000 08-DEC-2004 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000	900000	EA	\$ 3.84000	\$ 3,456,000.00

Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION

SECTION G - CONTRACT ADMINISTRATION DATA

PRON/								JOB			
LINE	AMS	CD/	OBLG					ORDER	ACCOUNTING	OBLIGATED	
<u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>	
0001AA	T14JPAE8PC	AA	2	97	40300260145Y5YAP305900025GY	S44008		W52H09	\$	3,456,000.00	
	30590000000										
	MIPR4E4IPAB004										
									TOTAL	\$	3,456,000.00
SERVICE								ACCOUNTING			
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>					<u>STATION</u>	<u>AMOUNT</u>		
Army	AA		97	40300260145Y5YAP305900025GY	S44008			W52H09	\$	3,456,000.00	
									TOTAL	\$	3,456,000.00